

BOARD OF CONTRACT AND SUPPLY

AMENDED AGENDA

AUGUST 21, 2006

**COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF
RESPECTIVE DEPARTMENTS.**

FROM MARK S. PARE, ASSISTANT CHIEF, FIRE DEPARTMENT:

- 1. Dated August 10, 2006, recommending Shipman's Fire Equipment, low bidder, for Thirteen Thousand Feet 1 ¾" (13,000 ft.) of Firefighting Hose, as per specifications, in a total amount not to exceed \$18,850.00. (Minority Participation is 0%) (04 MASTER LEASE)**
- 2. Dated August 10, 2006, recommending Safety & Security International, sole bidder, for One Hundred (100) Pair of Bates Secret Sneakers, Style No. 56, as per specifications, in a total amount not to exceed \$4,425.00. (Minority Participation is 0%) (101-303-54810-0000)**
- 3. Dated August 10, 2006, recommending Shipman's Fire Equipment, sole bidder, for Four (4) RIT-PAKS II Emergency Air Supply, as per specifications, in a total amount not to exceed \$10,608.00. (Minority**

Participation is 0%) (STATE OF RI EMA GRANT FY 05)

4. Dated August 10, 2006, recommending Shipman's Fire Equipment, low bidder, for One Hundred (100) Pair Servus Firefighter Boots, as per specifications, in a total amount not to exceed \$9,155.00. (Minority Participation is 0%) (GENERAL)

FROM ROBERT L. RICCI, ESQ., ADMINISTRATOR, WORKFORCE SOLUTIONS OF PROVIDENCE/CRANSTON:

5. Dated August 9, 2006, recommending Designing Success Inc., sole bidder, for WIA Youth Case Management Software, in a total amount not to exceed \$20,000.00 for two year contract. (1-261-261-55878)

FROM PAMELA MARCHAND, CHIEF ENGINEER & GENERAL MANAGER, WATER SUPPLY BOARD:

6. Recommending Clean Harbors E.S. Inc., low bidder, for Hazardous Waste Removal, Spill Containment and Environmental Consulting (Blanket 2006-2008), in a total amount not to exceed \$110,000.00 for a two year period. (Minority Participation is 0%) (601-530-52120)

COMMUNICATIONS

7. Director of Telecommunications Trinque, under date of August 3, 2006, requesting approval to issue Purchase Orders to the following vendors for full year Maintenance and Usage Services, as follows:

Motorola \$20,000.00 Yearly Maintenance on Mesh and Canopy Networks

Verizon \$534,000.00 Usage of Telephone and DSL Data Lines for Fire Stations.

NICE Systems \$7,365.39 Yearly Maintenance on Voice and Radio Recording System.

AT&T \$19,200.00 Long Distance Telephone

Arch Pagers \$3,000.00 City Pagers

**COX Communications \$99,900.00 Telephone Services
PEMA, Data Circuits Police Sub Stations, Rec Centers, MESH
Network Backhaul Sites.**

**Sprint/Nextel \$70,000.00 Cell Phones for Police
Department**

T-Mobile	\$100,000.00	Cell Phones for City Departments
-----------------	---------------------	---

Verizon Wireless	\$15,000.00	Wireless modems for Police Cars
until Mesh		System Operational

8. Superintendent of Parks Ogden, under date of August 8, 2006, requesting approval of Change Order No. 1 with Gilbane Building Company, approved on October 3, 2005 for Construction Managers for the Roger Williams Park Botanical Center Project, due to Scope and Escalation Increases, in the amount of \$1,199,227.00, making the new adjusted total amount not to exceed \$7,699,227.00. (675-10-8100358)

9. Director of Public Works Nickelson, under date of August 3, 2006, requesting approval of Change Order No. 2 with J.H. Lynch and Sons, Inc., for 2004A Additions for 2002 Neighborhood Roadway & Sidewalk Improvement Project, approved on January 25, 2005, to fund the cost of sidewalk improvements to Rochambeau Avenue, in the amount of \$11,049.95 making the new adjusted total amount not to exceed \$2,038,192.45. (\$50 MILLION BOND ACCOUNT)

10. Acting Director of Public Property Sepe, under date of August 15, 2006, requesting approval to enter into a one year extension of the contract with Maron Construction, for General Carpentry Services, approved on June 29, 2004, due to their expertise and general overall

performance, with a labor rate in the amount of \$67.00/hr. (\$50,000.00 Public Property, \$10,000.00 School Department) (101-1801-52940)

11. Chief Engineer & General Manager Marchand, under date of August 9, 2006, requesting approval to purchase Tree and Shrub Removal Services with North-Eastern Tree Service Inc., and Stanley Tree Services Inc., off the State Master Price Agreement, in a total amount not to exceed \$25,000.00 per year. (Minority Participation is 0%) (843-843-52970)

12. Chief Financial Officer Dunham, under date of August 9, 2006, requesting approval to amend the current contract with ARAMARK Services to include plumbing, electrical, boiler and HVAC Services, in a total amount not to exceed \$1,200,000.00 with a savings of \$500,000.00. (201-2042-53445)

13. Purchasing Administrator Petrarca, under date of August 8, 2006, requesting approval for the School Department/Finance/Local/Title I to enter into two contracts with Whitmarsh Corporation, to provide a middle and high school alternative education program to students who are excluded from the Providence Middle and High Schools because of their inappropriate behavior and/or have truancy problems, this facility is for male adolescents between the ages of

12-21 offering educational and counseling services for grades six through twelve in collaboration with the Providence Public School Department, in a total amount not to exceed \$172,500.00. (Minority Participation is 0%) (LOCAL, TITLE I)

14. Purchasing Administrator Petrarca, under date of August 8, 2006, requesting approval for the School Department/Federal Programs-Literacy/Wallace Grant to enter into a contract with Institute for Learning, which has been the core instructional leadership development partner for 5 years, the contract is linking instructional lesson development with instructional support from all members of the Nested Learning Community, this is done through Content Focused Coaching work at the elementary school and the Disciplinary Literacy work at the secondary schools, in a total amount not to exceed \$115,150.00. (Minority Participation is 0%) (LITERACY-WALLACE GRANT)

15. Purchasing Administrator Petrarca, under date of August 3, 2006, requesting approval for the School Department/Federal Programs-Comprehensive School Reform to approve payment to W. Alton Jones-University of Rhode Island for the Robert L. Bailey School workshop including overnight lodging, food, rental of the conference room and audio visual equipment, in a total amount not to exceed \$9,750.00. (Minority Participation is 0%) (FEDERAL)

16. Purchasing Administrator Petrarca, under date of August 8, 2006,

requesting approval for the School Department/Plant Maintenance to amend the award for Elevator Maintenance/Service Contract 2005-2008 approved on May 15, 2006 for Municipal and School Buildings with Schindler Elevator Corporation, by adding an additional \$4,500.00 per year for years 2006-2008, making the new adjusted total amount not to exceed \$65,760.00 per year for the balance of the contract, additional monies will be used for service/maintenance contract for 2 elevators, 1 located at DelSesto High School and 1 located at Carnevale Elementary School. (Minority Participation is 0%) (GENERAL)

17. Purchasing Administrator Petrarca, under date of August 4, 2006, requesting approval for the School Department/Plant Maintenance to approve payment to PSC Environmental Services for repairs and modifications to oil tanks at Gilbert Stuart and Bridgham Middle Schools to include installation of a new fill pipe and tank gauge on the 10,000 gallon underground fuel oil storage tank at Bridgham and installation of spill protection, a new tank gauge for the 20,000 gallon fuel oil tank, fill and vent pipe repairs on the 20,000 and a 275 gallon emergency generator above ground storage tank, removal of obsolete piping and cleaning and sealing the pits adjacent to the old boiler in the boiler room at Gilbert Stuart, in a total amount not to exceed \$29,980.00. (Minority Participation is 0%) (GENERAL)

18. Purchasing Administrator Petrarca, under date of August 8, 2006, requesting approval for the School Department/Federal

Programs-Literacy to enter into a contract with Barbara Szenes to serve as Senior Item Writer/Editor for Interim Assessments to review the reading and writing interim assessments for balance and appropriateness for grades 2-8, to create new test items and rewrite previous test items that are not psychometrically adequate, to review and consult on the High School Interim Assessments as they are developed and work on curriculum Development/Scope and Sequence/Lesson Design for grade level expectations and grade span expectations, in a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (FEDERAL)

19. Purchasing Administrator Petrarca, under date of August 3, 2006, requesting approval for the School Department/Local Funds to enter into a contract with Providence Community Action Program, Inc., to provide middle school alternative education program to middle school students (males and females) in grades 5-8 who have been excluded from middle schools because of their inappropriate behavior or have serious academic, social and emotional problems which prevent them for adjusting well in school due to poor social skills, peer relationships or family situations, PRO CAP offers 40 slots, 30 regular and 10 special education students, in the amount of \$6,750.00 per student for a total amount not to exceed \$270,000.00. (Minority Participation is 0%) (GENERAL)

20. Purchasing Administrator Petrarca, under date of August 3, 2006, requesting approval for the School Department/Special Education to

approve payment to Bright Solutions for Dyslexia, sole vendor, for (4) Site License Option-Level I: Phonemic Awareness (DVD), (9) Single Tutor Version-Level I: Phonemic Awareness-DVD, (3) Single Tutor Version-Level 2-Consonants & Short Vowels-DVD and (1) Site License Version-Level I-Phonemic Awareness-DVD, in a total amount not to exceed \$7,150.00. (Minority Participation is 0%) (GENERAL)

21. Purchasing Administrator Petrarca, under date of August 9, 2006, requesting approval for the School Department/Federal Programs-Special Education-Perkins Grant to enter into a contract with West Bay Collaborative to offer a vocational program that will provide consultation services to assist in the development of the curriculum as needed, they will also collaborate with the Educare faculty to establish outcomes for both in-class academics and community-based services, (this proposal is a continuation of what was started last year with these students), the consultant will provide all materials needed, in a total amount not to exceed \$20,000.00.

(Minority Participation is 0%) (PERKINS)

22. Chief Financial Officer Dunham, under date of August 9, 2006, requesting approval to enter into a contract with Hamilton, Rabinovitz & Alschuler Inc., to conduct a national search for a Chief Operations Officer and Chief Academic Officer for the Providence School District, in a total amount not to exceed \$35,000.00. (201-2000-52120-LOCAL)

23. Purchasing Administrator Petrarca, under date of August 9, 2006, requesting approval for the School Department/Federal Programs-Literacy to enter into a contract with JoAnn Angelini, to deliver monthly training sessions based on the GLEs/GSEs and current practices around literacy instructions in all contents: READ 180 PD for teachers, conduct READ 180 Labsites with teachers during the school day, school visitations to model small group differentiation instruction, conduct after-school sessions of reading comprehension strategies, conduct Coach and Teacher Leader Trainings in READ 180 and Literacy Strategies, develop differentiation modules for secondary teachers, grade 9 and 10 Scope Sequence Training and Grade 11 and 12 PD around writing units of Study for English course work, in a total amount not to exceed \$64,000.00. (Minority Participation is 0%) (LITERACY)

B. OPENING OF BIDS:

1. BLANKET CONTRACT-WINDOW AND DOOR GLASS

REPLACEMENT 2006-2008-DEPARTMENT OF PUBLIC PROPERTY.

2. PURCHASE OF UNIFORM CLOTHING FOR VARIOUS DEPARTMENTS-DEPARTMENT OF PUBLIC PROPERTY.

3. ONE 4WD/CBRNE RESPONSE VEHICLE-POLICE DEPARTMENT.

4. WINTER 2006 SUMMER 2007 UNIFORMS-POLICE DEPARTMENT.

5. SIXTY (60) MODEL NO. 1044 CAIRNS STRUCTURAL FIREFIGHTERS HELMETS (1971-2000 REVISION) AS PER SPECIFICATIONS-FIRE DEPARTMENT.

6. REQUEST FOR PROPOSAL FOR THE MONITORING OF THE 2006 PROPERTY REVALUATION-CITY ASSESSOR.

7. STEEL SIGN POLES & CONCRETE FOUNDATIONS-PARKS DEPARTMENT.

8. NEIGHBORHOOD PARK IDENTIFICATION SIGNS-PARKS DEPARTMENT.

9. 1R IMPROVEMENTS-CONTRACT NO.2-DEPARTMENT OF PUBLIC WORKS.

10. ONE (1) THREE-WHEEL STYLE BROOM ROAD

SWEEPER-DEPARTMENT OF PUBLIC WORKS.

11. ONE (1) NEW TEN-WHEEL ALL SEASON DUMP TRUCK-DEPARTMENT OF PUBLIC WORKS.

12. ELECTRONIC AND ELECTRICAL EQUIPMENT USED AT PLANT AND PUMP STATION S (BLANKET 2006-2009)-WATER SUPPLY BOARD.

13. CALCULATORS-LITERACY OFFICE-PERKINS GRANT-SCHOOL DEPARTMENT.

C. ADVERTISEMENTS:

TO BE OPENED ON TUESDAY, SEPTEMBER 5, 2006:

PARKS DEPARTMENT

QUARTERLY HVAC AND CLIMATE CONTROL MAINTENANCE, MUSEUM OF NATURAL HISTORY, ROGER WILLIAMS PARK.

WATER SUPPLY BOARD

VARIOUS VEHICLES.

SCHOOL DEPARTMENT

RFP FOR PRINTING FOR LITERACY AND PARENT NEWS LETTER.

TO BE OPENED ON MONDAY, SEPTEMBER 18, 2006:

FIRE DEPARTMENT

**MEDICAL EXAM/DRUG TESTING FOR THE 47TH TRAINING SCHOOL,
AS PER SPECIFICATIONS.**

**SIXTY (60) FIREFIGHTER DRESS UNIFORMS WITH SIXTY (60) DRESS
HATS WITH BREAST BADGES AND HAT BADGES, AS PER
SPECIFICATIONS.**